

CHARLOTTESVILLE REDEVELOPMENT &
HOUSING AUTHORITY

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CRHA Resolution No.: 1410
A Resolution Authorizing the Writing Off of Uncollectible
Current and Vacated Tenant Accounts Receivable
for Public Housing

27- April- 2020

WHEREAS, it is a recognized HUD accounting "best practice" for public housing authorities, following the close of the prior fiscal year, to transfer certain tenant accounts receivable balances which are deemed uncollectable to a long term tenant accounts receivable status ("write off"); and

WHEREAS, the attached exhibit lists Tenant Account Receivable rental accounts which were over 120 days past due on March 31, 2020, and for which no alternative payment arrangement could be achieved; and

WHEREAS, the attached exhibit sets forth a list of rental accounts of former CRHA residents who have vacated public housing rental units with balances being owed to the Authority in the total amount of **\$12,078.31**; and

WHEREAS, the attached exhibit sets forth a list of rental accounts which, despite the best efforts of all parties to resolve issues of outstanding rental account balances, resulted in the accrual of debt in the amount of **\$8,700.00** that is not immediately recoverable by CRHA; and

WHEREAS, it is considered unlikely that any of these accounts will be paid in full over the next 60 to 90 days and therefore their inclusion on the Housing Authority's ledger as "Current Tenant Accounts Receivable" is inappropriate; and

WHEREAS, these accounts will be transferred to collections as governed by the Housing Authority's collection policy where efforts will continue to collect on the above referenced balances despite their discharge from the Housing Authority's Current Tenant Accounts Receivable ledger.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Charlottesville Redevelopment and Housing Authority that:

1. The repayment of **\$20,778.31** owed under the tenant accounts listed in the attached exhibit during the next 60 to 90 days is considered to be doubtful.



2. CRHA staff is hereby authorized to write off the tenant accounts, as set forth in the attached exhibit, in the amount totaling **\$20,778.31**.

RESOLVED THIS TWENTY SEVENTH DAY OF APRIL 2020 BY THE CRHA BOARD OF COMMISSIONERS.

Ms. Betsy Roettger
CRHA Board Chair

Ms. Kathleen Glenn-Matthews
CRHA Board Secretary